

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
DETERMINATION AND FINDINGS
FOR
CONTRACTOR'S RESPONSIBILITY**

AGENCY: Department of Health Care Finance (DHCF)
CONTRACT NO: CFOPD-15-C-064B
CONTRACTOR: Myers and Stauffer Certified Public Accountants
CAPTION: Medical Audit Services

1. AUTHORIZATION:

D.C. Municipal Regulations Title 27 §1540.1 and 2200; PPRA §301 and 302

2. MINIMUM REQUIREMENTS:

The District of Columbia Office of the Chief Financial Officer, Office of Contracts (District), on behalf of the Department of Health Care Finance (DHCF), is awarding a contract for audit services to assure that payments made to health care services providers participating in the Medicaid Program are in compliance with Federal and District laws and rules.

3. ESTIMATED REASONABLE COST:

The fair and reasonable price for the based period of the contract services is \$4,324,232.00. This is based on the competitive unit price and estimated government usage.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The contractor has:

- (a) the financial resources adequate to perform the contract or the ability to obtain them;
- (b) the ability to perform the proposed schedules, taking into consideration all existing commercial and governmental business commitments;
- (c) a satisfactory performance record, as depicted in their past performance references;

- (d) a satisfactory record of integrity and business ethics, as depicted in their past performance references;
- (e) a satisfactory record of compliance with the law, including licensing and tax laws, labor laws, civil rights laws and First Source Employment Act;
- (f) the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them;
- (g) the necessary production, construction, and technical equipment and facilities or the ability to obtain them;
- (h) not exhibited a pattern of overcharging the District;
- (i) the contractor does not have an outstanding debt with the District or Federal government in delinquent status; and
- (j) the contractor is otherwise qualified and is eligible to receive an award under applicable laws and rules.

5. **CERTIFICATION BY THE CONTRACT SPECIALIST:**

I hereby certify that the above findings are correct and complete to the best of my knowledge.

2/10/16

Date

Crystal Farmer-Linder

Crystal Farmer-Linder
Contract Specialist

DETERMINATION:

Based on the above findings, it is hereby determined that the Contractor is responsible in accordance with the applicable regulations set forth above and award of the proposed contract with Myers and Stauffer Certified Public Accountants is in the best interest of the Government of the District of Columbia.

2/19/16

Date

Drakus Wiggins

Drakus Wiggins
Contracting Officer